

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: FLORIDA CITIZENS UNITED(342322)
11471 SW 83rd Ter
Miami, FL 33173-3617

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55446
Contract Dates: 10/29/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1161-411805
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 1 of 2

PAY BY 12/04/2012
Net 30 days

In Account With: DIGITAL ENGAGE(342272)
622 Banyan Trl Ste 300
Boca Raton, FL 33431-5614
ATTN:Accounts Payable

Product Desc: CITIZENS UNITED FOR REFORM

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
1	LATE NEWS		10/29/2012-11/02/2012		M T W T F . .		30	2	3,500.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
10/29/2012-11/04/2012		M T W T F . .		2		3,500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/30/2012	Tu				30				Credit		
11/01/2012	Th				30				Credit		
3	EARLY NEWS		10/29/2012-11/04/2012		M T W T F . .		30	3	3,000.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
10/29/2012-11/04/2012		M T W T F . .		3		3,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/29/2012	Mo	06:14:15 PM		WFORLAMB01EOH3000	30	3,000.00					
10/31/2012	We				30				Credit		
11/01/2012	Th				30				Credit		
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		1		3,000.00		450.00		2,550.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS

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Billing Notes		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444	Gross Billing
		3,000.00
		Trade Value
		0.00
		Agency Commission
		450.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		2,550.00

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